

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE WESTERN DISTRICT OF MICHIGAN**

In re:

BARFLY VENTURES, LLC, *et. al.*,<sup>1</sup>

Debtors.

Chapter 11

Case No. 20-01947-jwb

(Jointly Administered)

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**MONTHLY FEE STATEMENT OF SUGAR FELSENTAL GRAIS & HELSINGER  
LLP FOR COMPENSATION FOR SERVICES RENDERED & REIMBURSEMENT OF  
EXPENSES AS COUNSEL TO OFFICIAL COMMITTEE OF UNSECURED  
CREDITORS FOR NOVEMBER 2020**

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Name of Applicant:	Sugar Felsenthal Grais & Helsinger LLP
Authorized to provide services to:	Official Committee of Unsecured Creditors
Effective Date of Retention:	August 10, 2020 (retroactive to June 25)
Period for which compensation is sought:	November 2020
Amount of compensation sought as actual, reasonable, and necessary:	\$10,800.00 <sup>2</sup> 80% = \$8,640.00 20% = \$2,160.00
Amount of expense reimbursement sought:	\$0.00
Total interim request:	<b>\$8,640.00</b>

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<sup>1</sup> The Debtors are: Barfly Ventures, LLC (8379), Barfly Management, LLC (6274), 9 Volt, LLC (d/b/a HopCat)(1129), 50 Amp Fuse, LLC (d/b/a Stella's Lounge)(3684), GRBC Holdings, LLC, (d/b/a Grand Rapids Brewing Company)(2130), E L Brewpub, LLC (d/b/a HopCat East Lansing)(5334), HopCat-Ann Arbor, LLC (5229), HopCat-Chicago LLC (7552), HopCat-Concessions, LLC (2597), HopCat-Detroit, LLC (8519), HopCat- GR Beltline, LLC (9149), HopCat-Holland, LLC (7132), HopCat Indianapolis, LLC (d/b/a HopCat-Broad Ripple)(7970), HopCat-Kalamazoo, LLC (8992), HopCat-Kansas City, LLC (d/b/a HopCat-KC, LLC and TikiCat)(6242), HopCat Lexington, LLC (6748), HopCat-Lincoln, LLC (2999), HopCat-Louisville, LLC (0252), HopCat-Madison, LLC (9108), HopCat- Minneapolis, LLC (8622), HopCat-Port St. Lucie, LLC (0616), HopCat- Royal Oak, LLC (1935), HopCat-St. Louis, LLC (6994), Luck of the Irish, LLC (d/b/a The Waldron Public House LLC and McFadden's Restaurant Saloon) (4255).

<sup>2</sup> Pursuant to the Committee's retention of SFGH, SFGH invoices the Committee at a blended hourly rate of \$500.

Respectfully submitted by,

**JAFFE RAIT HEUER & WEISS, P.C.**

By: /s/ Paul R. Hage  
Paul R. Hage (P70460)  
27777 Franklin Road, Suite 2500  
Southfield, MI 48034  
(248) 351-3000  
[phage@jaffelaw.com](mailto:phage@jaffelaw.com)

-and-

**SUGAR FELSENTAL GRAIS &  
HELSINGER, LLP**

Michael A. Brandess  
30 N. LaSalle Street, Suite 3000  
Chicago, IL 60602  
(312) 704-9400  
[mbrandess@sfgh.com](mailto:mbrandess@sfgh.com)

*Counsel for the Official Committee of Unsecured  
Creditors of Barfly Ventures, LLC et al.*

Dated: December 9, 2020

SUGAR FELSETHAL GRAIS &amp; HELSINGER LLP

30 N. LaSalle Street

Suite 3000

Chicago, IL 60602

(312)704-9400

Official Committee of Unsecured Creditors  
 Barfly Ventures, LLC, et al.  
 c/o Gordon Food Service, Inc.  
 Attn: Sharon Murphy, Dir of Credit  
 Palatine IL 60055

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 11/30/2020  
 Account No: 10836-001  
 Statement No: 266342

Attn: Sharon Murphy, Director of Credit

General Case Administration

### Fees

			Hours	
11/02/2020	MAB	Review conversion motion (0.3).	0.30	172.50
11/04/2020	MAB	Discussions with potential chapter 7 trustees about case status (1.4); email correspondence and telephone conference with John Lucas regarding conversion motion (0.5); email correspondence with Paul Hage regarding same (0.2).	2.10	1,207.50
11/05/2020	MAB	Draft supplement to motion to convert (3.9); email correspondence with debtors' professionals regarding same (0.2).	4.10	2,357.50
11/06/2020	MAB	Telephone conference with Paul Hage regarding open case issues (0.2).	0.20	115.00
11/09/2020	NB	Review and compile stipulated motion to approve agreed relief; review and compile stipulated motion to extend time to object to discharge under Rule 523 and chapter 11 plan in Mark Sellers bankruptcy action (0.2)	0.20	50.00
11/12/2020	MAB	Review and revise conversion motion (0.4); telephone conference with Ron Gold regarding chapter 7 trustee (0.3); telephone conference and email correspondence with Paul Hage regarding same (0.4); revise supplement in support of conversion motion (1.4); telephone conference with Michael Maggio regarding chapter 7 trustee (0.3).	2.80	1,610.00
11/13/2020	MAB	Multiple strategy conferences with Paul Hage regarding chapter 7 trustee (0.7); telephone conference with Paul Hage and Michael Maggio regarding same (0.4); email correspondence with Elisabeth Van Eitzen regarding same (0.3).	1.40	805.00
11/15/2020	MAB	Email correspondence with Matthew Murphy regarding credit agreement (0.2).	0.20	115.00
11/18/2020	JRO	Email correspondence Paul Hage regarding Sellers hearing 11/19 (0.2).	0.20	107.00
11/19/2020	MAB	Prepare for and participate in Sellers hearing (1.4); email correspondence with Paul Hage regarding same (0.2); email correspondence with Jason Torf regarding chapter 7 trustee appointment (0.2); email correspondence with Paul Hage regarding same (0.1).	1.90	1,092.50
11/23/2020	MAB	Multiple email correspondence with John Piggins regarding Sellers' plan		

Official Committee of Unsecured Creditors

Account No:

Statement No:

General Case Administration

		(0.4).	Hours 0.40	230.00
11/25/2020	MAB	Telephone conference with Paul Hage and Jason Torf regarding Sellers' claim objection (0.5).	0.50	287.50
11/30/2020	MAB	Telephone conference with Paul Hage regarding case strategy (0.3); email correspondence with Jason Torf regarding chapter 7 trustee (0.4).	0.70	402.50
		For Current Services Rendered	15.00	8,552.00

## Recapitulation

Timekeeper	Hours	Rate	Total
Michael A. Brandess	14.60	\$575.00	\$8,395.00
John R. O'Connor	0.20	535.00	107.00
Nancy Bailey	0.20	250.00	50.00

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SUGAR FELSETHAL GRAIS &amp; HELSINGER LLP

30 N. LaSalle Street

Suite 3000

Chicago, IL 60602

(312)704-9400

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 Palatine IL 60055

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11/30/2020

Account No: 10836-005  
 Statement No: 266344

Attn: Sharon Murphy, Director of Credit

Employment &amp; Fee Applications - SFGH

## Fees

			Hours	
11/06/2020	MAB	Draft October monthly fee statement (1.1).	1.10	632.50
		For Current Services Rendered	1.10	632.50

## Recapitulation

Timekeeper	Hours	Rate	Total
Michael A. Brandess	1.10	\$575.00	\$632.50

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 Palatine IL 60055

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11/30/2020

Account No: 10836-008  
 Statement No: 266347

Attn: Sharon Murphy, Director of Credit

Claims Analysis &amp; Objections

## Fees

			Hours	
11/20/2020	MAB	Draft objection to Mark Sellers' claim (3.4); email correspondence with Paul Hage regarding same (0.2).	3.60	
11/23/2020	MAB	Telephone conference with Paul Hage regarding Sellers' claim objection (0.3); email correspondence with Jason Torf regarding same (0.1).	0.40	
		For Current Services Rendered	4.00	2,300.00
		Total Current Work		2,300.00

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11/30/2020

Account No: 10836-010  
 Statement No: 266348

Attn: Sharon Murphy, Director of Credit

Creditor Inquiries, Negotiations, & Settlements

## Fees

			Hours	
11/12/2020	MAB	Email correspondence with Jason Torf regarding claim amount (0.2).	0.20	
		For Current Services Rendered	0.20	115.00
		Total Current Work		115.00

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 11/30/2020  
 Account No: 10836-011  
 Statement No: 266349

Attn: Sharon Murphy, Director of Credit

Committee Meetings & Governance

### Fees

			Hours	
11/03/2020	MAB	Draft email memorandum to committee regarding conversion and substantive consolidation motion (0.4).	0.40	230.00
11/04/2020	MAB	Email correspondence with committee regarding case conversion motion and trustee election (0.4); telephone conference with Craig Hall regarding same (0.2).	0.60	345.00
		For Current Services Rendered	1.00	575.00

### Recapitulation

Timekeeper	Hours	Rate	Total
Michael A. Brandess	1.00	\$575.00	\$575.00

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11/30/2020

Account No: 10836-015  
 Statement No: 266350

Attn: Sharon Murphy, Director of Credit

Litigation & Contested Matters

## Fees

			Hours	
11/06/2020	MAB	Review draft stipulation to extend deadline to file dischargeability action against Mark Sellers (0.3).	0.30	
		For Current Services Rendered	0.30	172.50
		Total Current Work		172.50

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